


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAVFG9569R		
Name	GOLDEN KEY CONSTRUCTION		
Address	4/61, VIDYASAGAR COLONY, NAKTALA S.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700047		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	380549271021023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	16,620
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	16,620
	Net tax payable	5	5,185
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	5,185
	Taxes Paid	8	5,185
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>SURAJIT SAHA</u> in the capacity of <u>Partner</u> having PAN <u>BLIPS6493R</u> from IP address <u>150.129.135.49</u> on <u>02-Oct-2023 21:21:39</u> DSC SI.No & Issuer <u>6929763</u> & <u>9072557320895748522CN=PantaSign Sub CA for DSC 2022,OU=Certifying            Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAVFG9569R05380549271021023a261292fb95e36b2a29e06be73ac200a544347a4</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			